

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-14648-PMM**

Spiros Malitsis  
Lena Alena Malitsis  
182 Aster Street  
Nazareth PA 18064

Petition Filed Date: 12/04/2020  
341 Hearing Date: 01/12/2021  
Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$1,158.00	21349632	09/14/2022	\$1,158.00	24454918	10/11/2022	\$1,158.00	27138797
11/17/2022	\$1,158.00	30175848	12/12/2022	\$1,158.00	33362040	01/11/2023	\$1,158.00	36205623
02/16/2023	\$1,158.00	39548238	03/09/2023	\$1,392.00	41504085	04/07/2023	\$1,392.00	44524774
05/12/2023	\$1,392.00	48062046	06/12/2023	\$1,392.00	50149915	07/06/2023	\$1,392.00	52843899
<b>Total Receipts for the Period: \$15,066.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,086.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,091.61	\$0.00	\$6,091.61
2	PEQUOT, LLC »» 002	Mortgage Arrears	\$24,695.98	\$23,893.70	\$802.28
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$12,326.74	\$0.00	\$12,326.74
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$5,966.11	\$0.00	\$5,966.11
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$10,391.74	\$0.00	\$10,391.74
7	SALLIE MAE »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	SALLIE MAE »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CREDIT FIRST NA »» 009	Unsecured Creditors	\$1,093.43	\$0.00	\$1,093.43
10	TD BANK USA NA »» 010	Unsecured Creditors	\$1,379.22	\$0.00	\$1,379.22
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$457.13	\$0.00	\$457.13
12	NEWREZ LLC D/B/A »» 012	Mortgage Arrears	\$2,147.84	\$2,078.07	\$69.77
13	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 013	Unsecured Creditors	\$717.49	\$0.00	\$717.49
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,330.83	\$0.00	\$2,330.83

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15	SYNCHRONY BANK »» 015	Unsecured Creditors	\$306.95	\$0.00	\$306.95
16	SYNCHRONY BANK »» 016	Unsecured Creditors	\$695.87	\$0.00	\$695.87
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$123.20	\$0.00	\$123.20
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$105.15	\$0.00	\$105.15
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,171.22	\$0.00	\$1,171.22
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,036.91	\$0.00	\$1,036.91
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$344.23	\$0.00	\$344.23
22	PEQUOT, LLC »» 02P	Secured Creditors	\$4,481.60	\$3,401.12	\$1,080.48

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$37,086.00	Current Monthly Payment:	\$1,301.00
Paid to Claims:	\$31,432.89	Arrearages:	(\$455.00)
Paid to Trustee:	\$3,119.67	Total Plan Base:	\$73,059.00
Funds on Hand:	\$2,533.44		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).